

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
67610-2	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Advertiser	Product	Estimate Number
McCord/D/PA Treasurer	Rob McCord - Treasurer	

Flight Dates	Order #	Alt Order #
10/23/12 - 11/06/12	67610	9850119 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
-------	-----------------	--------------

Agency Ref	Advertiser Ref
------------	----------------

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/23/12	11/05/12	CBS 21 News at 11p	11p-1135p	MTWTF--	:30	2	\$150.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS MTWTF-- Spots/Week 2 Rate \$150.00									
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP M 10/29/12 11:28 PM CBS 21 News at 11p 11p-1135p :30 MCC1202COM \$150.00 NM									
<hr/>									
Weeks: Start Date 10/30/12 End Date 11/05/12 MTWTFSS MTWTF-- Spots/Week 2 Rate \$150.00									
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WHP Tu 10/30/12 11:10 PM CBS 21 News at 11p 11p-1135p :30 MCC1202COM \$150.00 NM									
<hr/>									
4 WHP W 10/31/12 11:33 PM CBS 21 News at 11p 11p-1135p :30 MCC1202COM \$150.00 NM									
<hr/>									
2	10/23/12	11/05/12	M-F 7p-730p	7p-730p	MTWTF--	:30	5	\$400.00	NM
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WHP M 10/29/12 7:06 PM M-F 7p-730p 7p-730p :30 MCC1202COM \$400.00 NM									
<hr/>									
8 WHP Tu 10/30/12 7:18 PM M-F 7p-730p 7p-730p :30 MCC1202COM \$400.00 NM									
<hr/>									
10 WHP W 10/31/12 7:19 PM M-F 7p-730p 7p-730p :30 MCC1202COM \$400.00 NM									
<hr/>									
7 WHP Th 11/01/12 M-F 7p-730p 7p-730p :00 \$400.00 NM									
<hr/>									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11 9 WHP F 11/02/12 M-F 7p-730p 7p-730p :00 \$400.00 NM									
<hr/>									
6 WHP M 11/05/12 M-F 7p-730p 7p-730p :00 \$400.00 NM									
<hr/>									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11 Due to Political 3 10/23/12 11/05/12 M-F 730p-8p 730p-8p MTWTF-- :30 5 \$450.00 NM									
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WHP M 10/29/12 7:36 PM M-F 730p-8p 730p-8p :30 MCC1202COM \$450.00 NM									
<hr/>									
6 WHP Tu 10/30/12 7:53 PM M-F 730p-8p 730p-8p :30 MCC1202COM \$450.00 NM									
<hr/>									
9 WHP W 10/31/12 M-F 730p-8p 730p-8p :00 \$450.00 NM									
<hr/>									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11 Due to Political 8 WHP Th 11/01/12 M-F 730p-8p 730p-8p :00 \$450.00 NM									
<hr/>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
67610-2	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser		Product	Estimate Number
McCord/D/PA Treasurer		Rob McCord - Treasurer	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/12	11/05/12	M-F 730p-8p	730p-8p	MTWTF--	:30	5	\$450.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
10 WHP F 11/02/12 M-F 730p-8p 730p-8p :00 \$450.00 NM									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11 Due to Political									
7 WHP M 11/05/12 M-F 730p-8p 730p-8p :00 \$450.00 NM									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11									
4	10/23/12	11/05/12	Sa 7p-730p	7p-730p	-----S-	:30	1	\$135.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
9 WHP F 11/02/12 5:27 AM CBS 21 News at 5a 5a-6a :30 MCC1202COM \$60.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
7 WHP F 11/02/12 6:28 AM CBS 21 News at 6a 6a-7a :30 MCC1202COM \$120.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
5 WHP F 11/02/12 3:50 PM M-F 3p-4p 3p-4p :30 MCC1202COM \$275.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
4 WHP F 11/02/12 4:38 PM M-F 4p-5p 4p-5p :30 MCC1202COM \$450.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
2 WHP Sa 11/03/12 Sa 7p-730p 7p-730p :00 \$135.00 NM									
See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11 Due to Political									
10 WHP Su 11/04/12 8:46 AM EM Sun Rotator 8:30 AM-9:00 AM :30 MCC1202COM \$175.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
11 WHP Su 11/04/12 11:50 AM Face the State 1130a-12p :30 MCC1202COM \$110.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
3 WHP Su 11/04/12 2:32 PM NFL RS Game Early 1p-4p :30 MCC1202COM \$4,000.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
8 WHP M 11/05/12 5:52 AM CBS 21 News at 5a 5a-6a :30 MCC1202COM \$60.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
6 WHP M 11/05/12 6:58 AM CBS 21 News at 6a 6a-7a :30 MCC1202COM \$120.00 NM									
MG for 3.10,3.9,2.7,4.2,2.6,2.9,12.2,3.8,3.7,10.2,4.1									
5	10/23/12	11/05/12	Sa 730p-8p	730p-8p	-----S-	:30	1	\$135.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
2 WHP Sa 11/03/12 7:42 PM Sa 730p-8p 730p-8p :30 MCC1202COM \$135.00 NM									
6	10/23/12	11/05/12	Tue 9p-10p	9p-10p	-T-----	:30	1	\$1,600.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
2 WHP Tu 10/30/12 9:47 PM Tue 9p-10p 9p-10p :30 MCC1202COM \$1,600.00 NM									
7	10/30/12	10/30/12	Tue 10p-11p	10p-11p	-T-----	:30	1	\$1,300.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
1 WHP Tu 10/30/12 10:35 PM Tue 10p-11p 10p-11p :30 MCC1202COM \$1,300.00 NM									
8	10/23/12	11/05/12	Thu 9p-10p	9p-10p	---T---	:30	1	\$1,400.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
2 WHP Th 11/01/12 Thu 9p-10p 9p-10p :00 \$1,400.00 NM									
See MG 8.3 Due to Political									
3 WHP Th 11/01/12 9:39 PM Thu 9p-10p 9p-10p :30 MCC1202COM \$1,400.00 NM									
MG for 8.2 11/01									
10	10/23/12	11/05/12	Fri 9p-10p	9p-10p	----F--	:30	1	\$900.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
67610-2	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
McCord/D/PA Treasurer	Rob McCord - Treasurer		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WHP F 11/02/12 Fri 9p-10p 9p-10p :00 \$900.00 NM See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11									
12	10/23/12	11/05/12	Sun 9p-10p	9p-10p	-----S	:30	1	\$1,200.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WHP Su 11/04/12 Sun 9p-10p 9p-10p :00 \$1,200.00 NM See MG 4.3,4.4,4.5,4.6,4.7,4.8,4.9,4.10,4.11									
13	10/23/12	11/05/12	Sun 10p-11p	10p-11p	-----S	:30	1	\$1,200.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WHP Su 11/04/12 Sun 10p-11p 10p-11p :00 \$1,200.00 NM See MG 13.3,13.4,13.5,13.6,13.7,13.8,13.9 Due to Political									
7	WHP	Tu 11/06/12	5:28 AM CBS 21 News at 5a		5a-6a	:30	MCC1202COM	\$125.00	NM
MG for 13.2 11/04									
6	WHP	Tu 11/06/12	5:52 AM CBS 21 News at 5a		5a-6a	:30	MCC1202COM	\$125.00	NM
MG for 13.2 11/04									
4	WHP	Tu 11/06/12	6:21 AM CBS 21 News at 6a		6a-7a	:30	MCC1202COM	\$225.00	NM
MG for 13.2 11/04									
3	WHP	Tu 11/06/12	6:46 AM CBS 21 News at 6a		6a-7a	:30	MCC1202COM	\$225.00	NM
MG for 13.2 11/04									
8	WHP	Tu 11/06/12	8:38 AM CBS This Morning		7a-9a	:30	MCC1202COM	\$75.00	NM
MG for 13.2 11/04									
5	WHP	Tu 11/06/12	8:54 AM CBS This Morning		7a-9a	:30	MCC1202COM	\$75.00	NM
MG for 13.2 11/04									
9	WHP	Tu 11/06/12	2:59 PM M-F 2p-3p		2p-3p	:30	MCC1202COM	\$325.00	NM
MG for 13.2 11/04									

Total Spots **28**

Payment Terms 30 Days	<u>Gross Total</u>	\$13,530.00
	<u>Agency Commission</u>	\$2,029.50
	<u>Net Amount Due</u>	\$11,500.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.